



Payment Report
FY2006-07
August Payment

*****Final*****

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	14,756,354.24	1,475,635.41	13,280,718.83	1,475,635.41	1,475,635.41
Quality Educator (01-3111)					
ENTITLEMENT	946,620.00	94,662.00	851,958.00	94,662.00	94,662.00
Quality Educator (82-3234)					
ENTITLEMENT	29,600.00	2,960.00	26,640.00	2,960.00	2,960.00
At Risk Student (01-3112)					
ENTITLEMENT	226,575.92	22,657.59	203,918.33	22,657.59	22,657.59
Indian Education for All (01-3113)					
ENTITLEMENT	125,684.40	12,568.44	113,115.96	12,568.44	12,568.44



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County Summary

District ANB: EL: 898 HS: 467 K12: 4,777

County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	1,520.00	13,680.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,144,671.50	114,467.16	1,030,204.34	114,467.16	
					114,467.16
Special Education (82-3233)					
ENTITLEMENT	355,885.14	35,588.51	320,296.63	35,588.51	
					35,588.51
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	955,633.00	955,633.00	0.00	955,633.00	
					955,633.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	293,327.06	293,327.06	0.00	293,327.06	
					293,327.06



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District ANB: EL: 898 HS: 467 K12: 4,777

County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	191,396.20	191,396.20	0.00	191,396.20
				191,396.20
Elementary Payment				440,147.33
High School Payment				257,577.59
K12 Payment				2,464,141.94
Coop Payment				38,548.51
County Payment				0.00
This Month's Payment				3,200,415.37